Product 1/2

Advertiser Ref

## CONTRACT



And:

**ROI Advertising Media Services, LLC Attention: Truman Criss** 5801 East 41st St., Ste #600 Tulsa, OK 74135

	Contract / Davision			Alt Oud ou #			
	Contract / Revision		Alt Order #				
	36918	/					
<u>Product</u>							
June 2016							
Contract Dates	Estimate #						
06/25/16 - 06/28/16							
Advertiser			Or	iginal Date	/ Revision		
Vic Regalado for Tulsa C		06/24/16		/ 06/24/16			
	Billing Cycle	Billing Calenda		<u>endar</u>	Cash/Trade		
	EOM/EOC	Broadcast Account Executive			Cash		
	Property			xecutive	Sales Office		
	KQCW-TV	Tulsa House		se	Tulsa		
	Special Hand	ling	_				
	<u>Demographic</u>						
	Adults 25-54						

Agy Code

Agency Ref

Advertiser Code

*L	₋ine	Ch Start Date	e End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate F	Rtn Type	Spots	Amount
Ν	1	KQCW 06/25/16	06/25/16	Sat 9p-930p	9p-930p	S-	:30	2	\$95.00	0.00 NM	2	\$190.00
N	2	KQCW 06/26/16	06/26/16	Sun 7p-8p	7:00 PM-7:30 PM	S	:30	1	\$95.00	0.00 NM	1	\$95.00
N	3	KQCW 06/26/16	06/26/16	Sun 7p-8p	7:30 PM-8:00 PM	S	:30	1	\$95.00	0.00 NM	1	\$95.00
N	4	KQCW 06/26/16	06/26/16	Sun 8p-9p	8:00 PM-8:30 PM	S	:30	1	\$95.00	0.00 NM	1	\$95.00
N	5	KQCW 06/26/16	06/26/16	Sun 8p-9p	8:30 PM-9:00 PM	S	:30	1	\$95.00	0.00 NM	1	\$95.00
N	6	KQCW 06/26/16	06/26/16	Sun 9p-930p	9p-930p	S	:30	2	\$125.00	0.00 NM	2	\$250.00
						Totals		0.00			8	\$820.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/30/16 -06/26/16	8	\$820.00	(\$123.00)	\$697.00
Totals	8	\$820.00	(\$123.00)	\$697.00